Original / Duplicate / Triplicate

BBRMP/ ೦೦೦೧/2021-22

CONTRACT CERTIFICATE

28/4/2021

1st and Final bill

(For Other Works) Date.....20.....

Division-**Byatarayanapura Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....Indent no 45312

Scheduled Docket No..... Head of Account: P 3736

Name of Work: Improvements to roads and drains at Muneshwara Nagara, Near Doddamma devi temple, kattigenahalli village and Surrounding Area in Ward No.05

Contractor and Full Address: Sri. Umesh N

Estimated Cost:88.00 Lakhs

Job code No: 005-20-000079

Work Order No: BBMP / EE/ BTP/ W.O /176/2020-21 **Date:**27-01-2021

Certified that the measurements were taken by me on 7/4/21 and recorded in pages 25485 5-60

Of measurement Book No. 3549/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 7/4/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within	ITB	7988000 00
2)	Deduct amount to be held in reserve being.....percent Rs.....	I+	79880 00
3)	Deduct amount to be held in Balance	Cgst	71322 00
4)	Deduct Payment :	Sgst	71322 00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	Cess	79880 00
	Amount adjusted towards cash advance recovery of	CBIC	7988 00
	b) Payments cost store or other materials supplied.	LR	79608 00
	Now made recovery of amount creditable to this/other work	Ded:	390000 00
	Amount paid on this bill Cheque/Cash	Chqno	75 98000 00
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No.....		
	.....less adjustments		
7)	Net amount due or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Executive Engineer
Byatarayanapura Division
Yelahanka Zone BBMP

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

P 3736

Development of Kempegowda Park

15/6/21

15/6

Executive Engineer

Name of Work: Improvements to roads and drains at Muncipal Ward No.5, Near Doddamma devi temple, Kattigenahalli Village and Surrounding Area in Ward No.05

ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	1137.70	197.22	224377.19	-----	-----	-----	1137.70	197.22	224377.19	1137.70	224377.19
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	273.45	5233.86	1431199.02	-----	-----	-----	273.31	5233.86	1430466.27 1430455.81	273.31	1430466.27 1430455.81
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm	Cum	276.60	6829.95	1889164.17	-----	-----	-----	276.52	6829.95	1888617.77 1888608.72	276.52	1888617.77 1888608.72
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as per specifications.TMT Bars Fe-500	Tonne	18.21	68710.63	1251220.57	-----	-----	-----	18.19	68710.63	1249846.35 1250166.28	18.19	1249846.35 1250166.28

Name of Work: Improvements to roads and drains at Muneshwara Nagara, Near Doddamma devi temple, kattigenahalli village and Surrounding Area in Ward No.05

ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.(Data Rate)	Sqm	666.00	2212.00	1473192.00	-----	-----	-----	666.00	2212.00	1473192.00	666.00	1473192.00
6	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to IS9103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per the directions of Engineer in-Charge. (Data Rate)	Sqm	22.50	5147.10	115809.75	-----	-----	-----	22.50	5147.10	115809.75	22.50	115809.75
7	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.	Sqm	979.00	6.04	5913.16	-----	-----	-----	979.00	6.04	5913.16	979.00	5913.16

Name of Work: Improvement to roads and drains at Muneshwara Nagara, Near Doddamma devi temple, kattigenahalli village and Surrounding Area in Ward No.05

ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint	Cum	146.85	5070.32	744576.49	-----	-----	-----	146.85	5070.32	744576.49	146.85	744576.49
	Sub Total				**7135452.36**						**7133099.41**		**7133099.41**
	GST Chaarges 12%				**856254.28**						**855971.93**		**855971.93**
	Grand Total				**7991706.64**						**7989071.33**		**7989071.33**

CERTIFICATE

1 The work executed by the contractor is found satisfactory
2 There is no departmental issues for this work

Assistant Engineer
Ward No.05

Asst.Executive Engineer
Byatarayanapura Sub division

Total: 7132798.98
GST 855935.87
7988734.85
Round off 7988000.00

7132798.98